



Tax Invoice

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Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Physical Address:

3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Telephone: 0861 744 447

Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road
Springfield Park

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAK300

Date 18/12/2024

Order No SO168683

External Order 4510089458

Our Reference INV164982

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120826	WC Chardonnay 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	8.00	Case06.750	339.13	390.00	51.3 %	165.26	1 322.06	198.31	1 520.37
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20

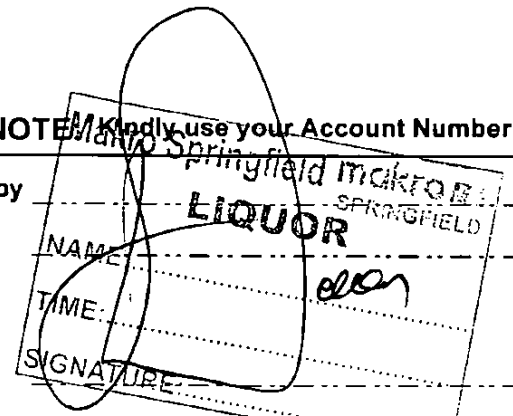
Liquor Runners Durban
DEBBIE COOPER
Signed: _____

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by

Date

Signed



I acknowledge that the goods received are in good order.

I fully agree that the goods satisfy the requirements of the order placed by me.

By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.

Total (Excl) 2 385.09

Tax 357.77

Total (Incl) 2 742.86

Discount 0.00

Total (Incl) 2 742.86

M	M	AA	K	K	R	R	R	R	0	0
M	M	A	A	K	K	R	R	0	0	0
M	M	A	AA	A	K	K	R	R	0	0
M	M	A	A	K	K	R	R	0	0	0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MO7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027894504

SO Number:

Triceps Number:

Document Date: 23.12.2024

Document Time: 09:54:06

Page: 1 of 1

Printed On 23.12.2024 at 10:32:39

Order Number 4510089458

RGR No 5816174382

Courier Name NON-COURIER

Vendor Document Numbers 164982

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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50010098	120817	PK	6	3	3	3	3		
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VINE SECRET TUNNEL NAT SWT ROSE	120170	PK	6	0	0	0	0		
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SWARTLAND SPARK NON-ALC RED GRAPE 750ML	120782	PK	6	1	1	1	1		
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VINE SECRET TUNNEL DRY RED 750ML	120731	PK	6	1	1	1	1		
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SWARTLAND WINEMAKERS CHARDONNAY 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME

SIGNATURE

Receiver: :SAKUBHE SAKUBHE

Validator: :SAKUBHE

Driver: :KHOZA SPHWE

ID number: :7403136067088

Vehicle Reg: :BZ25BVGP

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTD - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE